

MAY 27, 2014

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Davisson, Schmidt and Staszewski. The minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-134

WHEREAS, the following mobile homes are subject to adjustment in accordance with the Code of Iowa, Section 435.23, for taxation of Clinton County:

Royal Pines Village	VIN#11262835	Dist: 0780	\$30.00	Dealer Trailer Rented Out
Royal Pines Village	VIN#HD1968	Dist: 0780	\$34.00	Dealer Trailer Rented Out
Royal Pines Village	VIN#M0293871	Dist: 0780	\$32.00	Dealer Trailer Rented Out
Royal Pines Village	VIN#BR05NC142030	Dist: 0780	\$24.00	Dealer Trailer Rented Out
Royal Pines Village	VIN#MO376651	Dist: 0780	\$30.00	Dealer Trailer Rented Out
Royal Pines Village	VIN#18L02699	Dist: 0780	\$40.00	Dealer Trailer Rented Out
Royal Pines Village	VIN#MO376641	Dist: 0780	\$36.00	Dealer Trailer Rented Out

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that this County record shall be adjusted and the County Treasurer shall make said adjustment to reflect the taxes due.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-135

WHEREAS, the Board of Supervisors of Clinton County, Iowa, is empowered, under authority of Sections 321.471, 321.472 and 321.473 of the Code of Iowa, to prohibit the operation of vehicles or impose limitations on the weight of vehicles upon bridges or culverts under their sole jurisdiction, and

WHEREAS, the Clinton County Engineer has determined that Bridge Number 121610 on 370th Avenue in Section 10 of Eden Township (T80N, R5E) does not meet established standards set forth by state and federal authorities and that the bridge is inadequate for two-lane legal loading at allowable stresses, and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that vehicle and lane loading limits be established and that signs be erected designating that only one truck may be on the bridge at a time:

Bridge Number 121610 (Z-1004) on 370th Avenue in Section 10, T80N, R5E of Eden Township be limited as follows:

“ONE TRUCK ON BRIDGE AT A TIME”

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-136

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From: Top Shelf Race Productions (First Central State Bank)

Purpose of Closure: Triathlon

Date & Time: Saturday, August 2, 2014; 8:00 A.M. – 11:00 A.M.

Roads Involved: 245th Street from DeWitt to Hwy 30
Z-24 from Hwy 30 to 190th Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will be reimbursed the actual signage cost by the event sponsor.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2014-137

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted “Regulations for Non-Union County Engineer’s Personnel” applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made;

Approve the appointment of David Mohr for the position of temporary summer labor, at the rate of \$15.30 per hour, effective June 2, 2014.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Secondary Road Fund in payment of salaries without further order of the Board.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2014-138

WHEREAS, Michael and Patty Beaton have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

818 4th Street, DeWitt, IA 52742 Parcel #20-06820000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-139

WHEREAS, Walter Engelkens has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

704 So. 7th Street, Clinton IA 52742

Parcel #80-26510000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-140

WHEREAS, Ann M. Raab has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

245 4th Avenue No., Clinton, IA 52742

Parcel #80-49100000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

Motion made by Supervisor Staszewski to authorize Clinton County Board of Supervisors Chairperson to sign the Iowa Department of Public Health Emergency Medical Services System Development Grant.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that his office would be open Saturday from 9 a.m. to 5 p.m. for absentee voting for the June 3 Primary Election. He also reported the County has received its worker's compensation estimated FY15 premium and that it is \$10,000 less than the previous year. He complimented the Clinton County Risk Management Committee and its Chairman, Clinton County Engineer Todd Kinney, along with the Board of Supervisors and the County employees for taking serious the issue of safety in the work place.

Mike Wolf reported James McHugh has started as an Assistant County Attorney in his office. He also wanted to start to schedule labor negotiation planning.

Chairperson Davisson would like to set up a meeting for June 30 in Calamus to meet with local fire departments and County Communications to discuss county-wide radio communication issues.

Supervisor Schmidt reported Margaret Kuhl started last week as the new CCJCC Coordinator and was involved in her first meeting.

9:33 A.M. Discussion / Possible Action – Projected Cost Report FYE15 – Case Management Director Patti Robinson

Robinson reported the State had once again changed formulas for the Cost Report. She said the unit rate is now \$50 less in the report.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign the Projected FY15 Cost Report as presented.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

9:45 A.M. Discussion – Climate Change and book entitled America’s Climate Century – Clinton County resident Wayne Bott

Bott presented a book called “America’s Climate Century” three weeks ago to the Board of Supervisors. He wanted to know the Supervisors’ impressions of the book’s theories. Staszewski said he agreed climate change is happening and we need to change our ways. Davisson said she believes weather patterns are cyclical and believes corrections happen. Schmidt agrees with Davisson. He stated we can’t predict the weather from day to day and isn’t sure how it can be predicted years ahead. He said consensus doesn’t relate to scientific fact. Schmidt remembers his father and grandfather talking about droughts and difficult winters during their days of farming. He said the book calls for government action and he believes it should be left up to each family how it addresses those issues. Bott thanked the Supervisors for their time to consider this issue.

10:43 A.M. Discussion – Meal reimbursement expenses for County employees

Davisson said this issue came up from last week’s Department Head meeting. She said the suggested rate increases were: breakfast from \$8 to \$10, lunch from \$10 to \$15 and dinner from \$17 to \$20. The County Auditor was asked to prepare a resolution for next week’s meeting to increase the meal reimbursements as per the recommendation.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

00013	ABBOTT, LISA	MILEAGE REIMB	259.40
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	13,371.25
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	474.02
03418	ALTORFER INC	EQUIPMENT/PARTS	38,555.36
07338	ASSUMPTION ST PATRICKS CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	360.00
00207	B I INC	SERVICES	754.23
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	PARTS/EQUIPMENT	471.75
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	780.45
04272	BADRICK'S SERVICE & SALES	SUPPLIES	214.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.74
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	9.05
00253	BATES, RUTHELLEN K	MILEAGE REIMB	43.68
07630	BERGERT, DALE H	EXCAVATION	300.00
03528	BOSS INC	OFFICE SUPPLIES	941.41
04579	BRIDGEVIEW COMH CENTER	SERVICES	11,058.76

05768	BRONSON, TERRY	SAFETY ALLOWANCE	59.85
05325	BRUHN, CHRISTINE K	EXPENSE REIMB	226.80
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	248.00
06739	CARD CENTER	PAYMENT	5.60
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS/EQUIPMENT	4,525.98
02458	CENTURYLINK	SERVICE	2,572.69
03643	CHARLOTTE, CITY OF	SEWER PAYMENT	12,000.00
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	456.43
00517	CLAUSEN SUPPLY CO	SUPPLIES	107.52
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	182.38
03720	CLINTON PRINTING CO INC	PUBLICATIONS/SUPPLIES	3,886.87
00495	CLINTON, CITY OF	SEWER SERVICE/SALARY REIMB	4,761.20
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,211.00
00389	CNH CAPITAL LLC	SUPPLIES	579.40
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	17,961.90
04539	CO ONE FIRE SUPPRESSION/CLINTON FIRE EQUIPMENT CO	INSPECTION	161.75
07145	CONNELL REPORTING INC	TRANSCRIPTS	122.10
07621	CONSTRUCTION ACCESSORIES INC	SIGNS	444.67
00656	CORNER DELI & ICE CREAM SHOPPE	CATERING	74.90
00657	CORNERSTONE WELLNESS CENTER	SERVICES	75.00
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	1,989.60
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	155.00
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	859.32
06172	DAN CORBIN INC	SERVICES	1,945.00
00723	DANKERT, JILL R	TRANSCRIPTS	235.50
00745	DEBOER, MARCIA R	MILEAGE REIMB	53.20
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	569.20
00760	DELTA DENTAL OF IOWA	PREMIUMS	214.15
03819	DES MOINES STAMP MFG CO	OFFICE SUPPLIES	31.30
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX/MATERIALS	38,163.63
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	106.18
05116	DEX MEDIA EAST INC	ADVERTISING	53.85
07632	DICKEY, STEVEN A, DICKEY, TRACY J	REFUND	64.00
06954	DIGITRANS INTERNET	SERVICE	57.00
03833	DON'S ELECTRIC CO INC	PARTS	89.67
05131	DRK1 PROPERTIES, INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	400.00
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	45.00
04502	DULTMEIER SALES LLC	PARTS	556.00
00918	E M C CO	WORKER'S COMP	2,512.01
03875	E S R I INC	SOFTWARE	250.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	550.00
06501	EAST CENTRAL DIST OF ISAA	REGISTRATION	450.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	569.17
03858	EASTERN IOWA PROPANE LTD	FUEL	170.30
00895	ECOLAB INC	EQUIPMENT LEASE	84.95
05576	EHM, NATALIE B	EXPENSE REIMB	12.84
06365	EILERS, STANLEY G MD	MEI SERVICES	2,200.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00970	FASTENAL CO	PARTS	198.39
07639	FIRST GOLD HOTEL	LODGING	350.88
06017	FIRST SUPPLY LLC--DUBUQUE	PARTS	492.27
01332	FLEUR DE LIS MOTOR INNS INC, HOLIDAY INN - DM AIRPORT	LODGING	252.00
07461	FREDERICK, LISA M	MILEAGE REIMB	11.76
07512	FRENCH-RENEKER-ASSOCIATES INC	SERVICES	2,680.00
03986	G & K SERVICES	SUPPLIES	108.53
01080	GARAGE INC, THE	VEHICLE MAINT	544.77
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	25.00
07628	GASPER, LINDA	EXPENSE REIMB	15.00
05353	GATEWAY DOOR COMPANY	EQUIPMENT	32.75
01106	GATEWAY SUPPLY LTD	SUPPLIES	2,932.05
03110	GENESIS VNA & HOSPICE	SERVICES	15,887.98

03983	GERDAU AMERISTEEL US INC	MATERIALS	261.14
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01147	GLOBAL GOV/ED SOLUTIONS INC	LICENSES	700.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	338.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	474.50
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	96.41
07641	GREVE, DAVID	0L213-R.O.W.	770.04
01215	HAHLEN, STEVE	REPAIR SERVICE	1,240.00
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	289.03
07629	HANSEN, DUANE	EXPENSE REIMB	100.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	902.94
05000	HEWLETT PACKARD CO	EQUIPMENT	2,326.40
01318	HILLCREST FAMILY SERVICES	SERVICES	7,403.60
04489	HLUBEK, CELESTINE M	MILEAGE REIMB	227.36
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	300.00
05049	HOSETTE, KELLENE M	MILEAGE REIMB	72.24
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	75.00
05636	HY-VEE INC	PROVISIONS	321.30
01513	I S A C A	DUES	125.00
05486	INDEPENDENT TABULATION INC	SUPPLIES	28.43
01440	IOWA AMERICAN WATER CO	SERVICE	290.96
04148	IOWA CO ENGINEERS ASSOCIATION	REGISTRATION	110.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	19.00
06506	JOHN DEERE FINANCIAL	REPAIR/SUPPLIES	1,611.10
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	313.49
01638	KAMPER KORNER LLC	REPAIR SERVICE	272.02
05774	KANE APPRAISAL & REAL ESTATE, SERVICE INC	SERVICES	2,000.00
05150	KELLY REPORTING	SERVICES	383.10
02671	KENNETH F SCHOENAUER P C	LEGAL REP	66.00
03402	KINNEY, TODD	REIMBURSEMENT	110.00
05234	KNESS, CHANCE	MILEAGE REIMB	49.50
07636	KNIPFER, GERALD	WELL CLOSURE	300.00
05633	KREITER, JENNY	MILEAGE REIMB	679.42
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	491.60
01635	KROS BROADCASTING INC	ADVERTISING	50.00
01726	KUNAU IMPLEMENT CO INC	REPAIR SERVICE	160.35
01731	KWIK TRIP INC	FUEL	1,182.00
01749	LANDMARK ENGINEERING GROUP INC	FIELD SURVEY/SERVICES	4,800.00
05287	LAW ENFORCEMENT SYSTEMS INC	SUPPLIES	128.01
03481	LECTRONICS INC	EQUIPMENT/SERVICE	6,659.87
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	92.00
01804	LICHT FARMS INC	WELL CLOSURE	186.90
01814	LINN COUNTY SHERIFF	SHERIFF SERVICES	74.04
07287	LIVESAY, RODNEY	MEI SERVICES	129.45
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	140.00
01873	MADISON NATIONAL LIFE	PREMIUMS	383.93
07038	MANATT'S INC	CONCRETE	312.70
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	102.72
01894	MAQUOKETA VALLEY REC/MAQUOKETA VALLEY ELECTRIC	SERVICE	1,454.67
01912	MARTIN'S FLAG CO INC	SUPPLIES	379.66
01917	MASTERCARD	MAY PAYMENT	13,099.27
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	48.00
07640	MAYER, RICHARD	0L213- R.O.W.	1,652.70
02871	MCCULLOUGH, BETTY J	MEAL REIMB	20.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	1,135.08
05089	MCI COMMUNICATIONS SERVICES	SERVICE	82.31
01952	MCINTYRE, RHONDA	MILEAGE REIMB	402.96
06029	MCKENRICK, BRIAN K	CONSULTING SERVICES	3,780.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
05670	MEDIC, EMERGENCY MEDICAL SERVICE	TRANSPORTATION	1,082.73
03622	MENARD INC	SUPPLIES	2,018.96

01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	222.00
07159	MEREDITH DIGITAL	SUPPLIES	98.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	2,894.85
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	75.85
03644	MIDWEST WHEEL COMPANIES INC	PARTS	14.54
07447	MR G'S QUALITY PRODUCTS/PIZZA & STRING CHEESE	CONCESSION SUPPLIES	38.00
07401	MUELLER, NATHAN M	MILEAGE REIMB	108.64
04059	MULGREW OIL CO, DBA R & K OIL CORP	SUPPLIES	392.50
06783	MULGREW OIL CO, DBA R & K OIL CORP	DIESEL FUEL	27,266.58
02102	MUNCK, MICHELLE R	TRANSCRIPTS	9.50
02114	MYERS COX CO	CONCESSION SUPPLIES	462.81
05012	NAYLOR SEED CO	SUPPLIES	208.23
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
04729	NORTHEAST DISTRICT ISAA	REGISTRATION	350.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	115.64
07637	OLSEN, DARIN	RENT ASSISTANCE	400.00
07324	OWEN G DUNN CO, DBA PRINTELECT	SUPPLIES	145.53
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	3,400.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	176.85
05429	PAUKNER, JENNIFER	MILEAGE REIMB	40.32
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	279.33
06923	PETERS, WILLIE F	RENT ASSISTANCE	300.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
03933	PHILLIPS 66 CO / GECRB	GASOLINE	130.06
05646	PISCHKE, JOHN C, HISTORIC FOUNDATIONS	REPAIR SERVICE	568.00
04653	PITNEY BOWES PURCHASE POWER	FEES	36.97
02398	PRAXAIR DISTRIBUTION INC	RENTAL	24.38
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	147.58
03950	PRESTON READY MIX CORP	CONCRETE	1,607.10
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	615.00
07633	QC ANALYTICAL SERVICES LLC	TESTING	102.00
07634	QUAD-CITY TIMES	ADVERTISING	175.00
02450	QUILL CORPORATION	SUPPLIES	1,449.41
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	3,478.08
02467	R H A SERVICE INC	REPAIR SERVICE	372.00
03732	R K DIXON CO/COMMAND BUSINESS SYSTEMS	COPER MAINT	879.48
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,590.53
01800	REED ELSEVIER INC, LEXIS-NEXIS	ONLINE SUPPORT	264.00
04034	REPUBLIC ELECTRIC COMPANY	SIGNS	4,371.50
04036	REUTER, DAVID M	SAFETY	50.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	105.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	276.14
07631	ROLLING HILLS CONSULTING SVCS	OUTSIDE SERVICES	1,088.50
02600	ROY R FISHER INC	APPRAISAL SERVICES	2,500.00
04196	S J SMITH CO INC	EQUIPMENT	85.00
04113	SAFETY KLEEN SYSTEMS INC	SUPPLIES	168.00
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	PARTS	106.38
02629	SALSER, GEORGE JR	RENT ASSISTANCE	275.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,680.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	5.25
05209	SCOTT VAN KEPPEL LLC	PARTS	3,300.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	56.00
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	29,326.00
02740	SHERWIN WILLIAMS COMPANY	MATERIALS	154.30
02745	SIDWELL COMPANY	SERVICES	1,136.56
07638	SILENT E INVESTMENTS	RENT ASSISTANCE	152.00
02763	SKYLINE CENTER INC	SERVICES	4,733.78
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00

06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	870.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	59.92
04206	SPAHN & ROSE LUMBER CO - 47	SUPPLIES	9.98
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	SERVICES	220.00
02827	ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	2,090.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	95.70
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	1,120.61
02927	SYS-KOOL LLC	PARTS	3,381.90
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	22.00
05382	TANKNOLOGY INC	OUTSIDE SERVICES	622.60
01211	TAYLOR CORP DBA HR DIRECT	SUPPLIES	13.50
03312	THEISEN'S OF DE WITT INC	TOOLS	135.90
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	299.98
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
02976	THORNBURG, DEBRA M.	TRANSCRIPTS	8.50
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING	180.48
03020	TRUAX COMPANY INC	PARTS	163.15
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	2,691.12
03036	UI HEALTH WORKS LLC	SERVICES	480.00
03049	UNITED STATES CELLULAR CORP	SERVICE	859.69
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	STAMPS	276.00
03064	U OF I, STATE HYGIENIC LABORATORY	TESTING	242.50
05635	VERA FRENCH COMM MENTAL, HEALTH CENTER	SERVICES	3,413.10
03465	VERIZON WIRELESS	TELEPHONE	733.50
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	365.98
07527	VOSATKA, DANIEL R	MILEAGE/MEAL REIMB	179.24
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	132.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	137.91
03136	WAL-MART COMMUNITY/GEGRB	SUPPLIES	116.32
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	378.01
03588	WENDLING QUARRIES INC	ROCK	27,047.98
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	REFERENCE MATERIALS	146.00
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	133.49
07241	WIEGE PROPERTIES	PARTIAL RENT ASSISTANCE	900.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,321.48
03243	WOLF, MICHAEL L	EXPENSE REIMB	55.24
03244	WOLFE, JOHN J JR	LEGAL SERVICE	234.00
07635	WSI DISTRIBUTING CO	PARTS	77.04
03264	YAHOO	SERVICES	126.60
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	7,288.55
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	907.00
		GRAND TOTAL	422,027.87

FUND TOTALS RECAP

Fund	Expended
0001	GENERAL BASIC198,304.14
0002	GENERAL SUPPLEMENTAL7,104.26
0010	MH-DD SERVICES FUND30,375.12
0011	RURAL SERVICES BASIC649.57
0020	SECONDARY ROADS117,029.61
0021	PIONEER CEMETERY415.00
0027	COMMISSARY368.00
0030	COUNTY CONSERVATION LAND ACQUIST371.38
0122	DD #224,800.00
4000	EMERGENCY MANAGEMENT SERVICES3,891.88
4010	E9116,799.55
4100	COUNTY ASSESSOR2,983.07
4110	CITY ASSESSOR14,111.59
5121	EMPOWERMENT GRANT - STATE27,588.81
7300	REFUND CLEARING64.00

8000 ENTERPRISE FUND - ROCK CREEK	6,787.96
8500 CLINTON COUNTY BENEFIT TRUST	383.93
GRAND TOTAL	422,027.87

The Board of Supervisors adjourned to meet on Monday, June 2, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson